



## ORGANIC SYSTEM PLAN - HANDLERS

Business Name:	County/State:
Name of Individual Completing this Form:	Facility Location (County/State)

### Section I. Pest Management

[NOS 205.271]

☐ Not Applicable – No organic products are handled or stored (e.g. Brokerage and Marketing Companies)

**Tip!** National Organic Standards outline a step approach to pest control. Certified facilities must implement pest management that focuses on good sanitation and preventative practices before use of a pest control material. Environmental factors, mechanical, or physical controls that use non-synthetic substances may also be used. If preventative measures are not effective, a synthetic substance not on the National List may be used, provided the Olympia office approves use of the substance, method of application, and measures taken to prevent contact with ingredients or organic products. Use of pest control products must be documented and included as part of the organic system plan.

1. What type of pest management system does your facility use?

☐ In-house. Name of responsible person:

☐ Contract pest control service. Business name, address, phone number:

**Tip!** You must notify all outside pest control services that you handle organic products. A pest control plan suitable for organic production must be in place and records must be made available by your pest control service regarding all activities.

2. Check all pest problems at your facility:

☐ No pest problems

☐ Flying insects

☐ Birds

☐ Crawling insects

☐ Rodents

☐ Other (specify):

3. Describe your system for monitoring pest populations, including frequency and monitoring documentation maintained.



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### 4. Check all pest management practices used at your facility:

#### Preventative:

- ☐ Good sanitation and clean up
- ☐ Removal of exterior habitat/food sources
- ☐ Clean up spilled product
- ☐ Sealed doors and/or windows
- ☐ Physical barriers
- ☐ Screened windows/vents
- ☐ Monitoring
- ☐ Incoming ingredient inspections
- ☐ Other (specify):

#### Mechanical:

- ☐ Mechanical traps
- ☐ Ultrasound/light devices
- ☐ Release of beneficials
- ☐ Sticky traps
- ☐ Electrocutors
- ☐ Freezing treatments
- ☐ Heat treatments
- ☐ Other (specify):

#### Pest Control Materials – On National List

- ☐ Pheromone traps
- ☐ Vitamin baits
- ☐ Diatomaceous earth
- ☐ Pyrethrum
- ☐ Rotenone
- ☐ Boric acid

#### Pest Control Materials – Not on National List

- ☐ Crack and crevice spray\*
- ☐ Exterior Bait Station\*
- ☐ Fumigation\*
- ☐ Fogging\*
- ☐ Other (specify):

**Tip!** You must implement preventative pest control practices before the use of an input material. Records about all practices must be available during your inspection.

The use, frequency, and method of application of synthetic substances must be approved by the Olympia office.

### 5. If you noted use of any pest control materials that are not on the National List, explain why this material must be used and include details about why preventative and allowed methods are not proving effective.

☐ None Used

### 6. Submit details on fumigation, fogging, or sprays used at your facility:

☐ None Used

Generic and Brand Name of substance	Where is the substance used?	Frequency of use	Method of application	Name of document use is recorded on.

### 7. Explain how organic products and packaging are protected from exposure to the above prohibited materials.